

Martin, Molly

From: Karina Johnston <kjohnston@santamonicabay.org>
Sent: Friday, October 24, 2014 12:28 PM
To: Martin, Molly; Scott Valor
Cc: Tom Ford
Subject: RE: Phone call today?

Hi Molly – thanks for the added details. I think you’re looking for the contract, so I’m checking with our Admin Director, as I wasn’t part of those initial conversations. It should have the additional specifics you are looking for with regards to detailed descriptions of tasks, etc – I’ll highlight some of the key points once we track it down.

2pm on Monday would be great! I’ve looped Tom into this as well. We’ll send a call-in number on Monday for you.

Thanks,

Karina Johnston
Director of Watershed Programs
*Office: (310) 216-9824 *** new number*

From: Martin, Molly [mailto:Martin.Molly@epa.gov]
Sent: Friday, October 24, 2014 9:19 AM
To: Karina Johnston; Scott Valor
Subject: RE: Phone call today?

Karina,

First off I appreciate all of the work you and your staff do and the time it takes to respond to my questions, and the many others. It’s a very complex situation and very important for me to understand parts which are relevant to my duties and orders, and grant regulation and terms and conditions of match and leverage funds. I appreciate now more fully the challenges associated with the complexity of this project, but of course am nowhere near to full comprehension. I appreciate your expertise.

Thanks for resending the information which documents the fund coming to The Bay Foundation from Annenberg Foundation in the amount of \$107,250.
What I am more interested in at this point is any documentation, (i.e. contract or agreement) related to this funding.

I understand based on your statements (below) that it goes to a contractor.
And although you are not directing the contractor (DFW is?) is there any written agreement on what your role is other than ‘cutting a check’ (is there an amount taken off the top for admin.)
Since TBF is facilitating the fund it would be reasonable for TBF to have some understating of what that fund is used for more specifically... beyond the description you provided “some project management contributions”. So any more specifics would be appreciated.

You stated

Annenberg is funding a private contractor, through TBF, to perform some project management contributions.
Annenberg is NOT funding CEQA through us, just contributing to the overall process.
Annenberg, as a private entity with an interest in the project, may be funding its own efforts in collaboration with the lead agencies

To re-iterate my requests

1. Documentation of an agreement of how the fund is used and disbursed.
2. Summary/Documentation describing "some project management contributions" more specifically.

****I now understand that there IS NOT an MOU describing this**

Thank you for the concern about Luke. First time fever☺.He is napping now, but since I do not know how the rest of the day will play out, let's schedule a call at 2 for Monday.

Please provide requested documentation today if possible so that I can read it in advance to our Monday meeting.

Thanks again!

Molly Martin

Coastal Watershed Coordinator

U.S. EPA, Region 9



United States Environmental Protection Agency

75 Hawthorne Street,
San Francisco, CA 94105

tel: (415) 972-3403

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E-mail: Martin.Molly@epa.gov

From: Karina Johnston [<mailto:kjohnston@santamonicabay.org>]

Sent: Friday, October 24, 2014 8:52 AM

To: Scott Valor; Martin, Molly

Subject: RE: Phone call today?

Hi Molly – Scott mentioned that you weren't available to talk today (sorry to hear about Luke – hope he feels better soon!). Do you have any time on Monday between 10am and 3pm to chat? My sister is coming to California and I will be out of town with her Tues-Fri, and I'd really like to participate in the call.

I'm not sure Tom's availability, but I'm going to try to loop him in as well.

Also, Scott mentioned that you wanted me to resend a piece of our NEP Program Evaluation submittal from February – the budget pages. Please see attached.

Talk to you soon,

Karina Johnston

Director of Watershed Programs

*Office: (310) 216-9824 *** new number*

From: Scott Valor [<mailto:scottvalor@hotmail.com>]

Sent: Thursday, October 23, 2014 1:49 PM

To: Martin, Molly

Cc: Karina Johnston

Subject: Re: Phone call today?

I've never seen or heard of such a document. Did someone say it exists?

From: [Martin, Molly](#)
Sent: Thursday, October 23, 2014 13:33
To: [Scott Valor](#)
Cc: [Karina Johnston](#)
Subject: RE: Phone call today?

Thanks Scott.

I already have a copy of this MOU between SMBRC and Annenberg et al.
I was referring to the MOU between The Bay Foundation and Annenberg et al.

Molly Martin

Coastal Watershed Coordinator
U.S. EPA, Region 9



United States Environmental Protection Agency

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From: Scott Valor [<mailto:scottvalor@hotmail.com>]
Sent: Thursday, October 23, 2014 11:52 AM
To: Martin, Molly
Cc: Karina Johnston
Subject: Re: Phone call today?

Here's the MOU.

From: [Martin, Molly](#)
Sent: Thursday, October 23, 2014 10:06
To: [Scott Valor](#)
Cc: [Karina Johnston](#)
Subject: RE: Phone call today?

I see Karina is out of the office. Maybe we can try tomorrow instead. I am out of the office in the morning but should be free at 2pm tomorrow.

In the meantime, could you provide me a copy of the MOU between DFW, the Annenberg Foundation and The Bay Foundation?

Thanks!

Molly Martin

Coastal Watershed Coordinator
U.S. EPA, Region 9



United States Environmental Protection Agency

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E-mail: Martin.Molly@epa.gov

From: Karina Johnston [<mailto:kjohnston@santamonicabay.org>]

Sent: Thursday, October 23, 2014 9:42 AM

To: Martin, Molly

Subject: Automatic reply: Phone call today?

I'm out of the office in the field on Thursday, October 23rd. I'll respond to your email as soon as possible when I return. For a quicker response, please call or email Ivan Medel: imedel@santamonicabay.org.

Cheers,

Karina Johnston

Director of Watershed Programs

The Bay Foundation

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